

Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRES 60
Estimate Number	424

Invoice #	107176-2
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/02/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107176
Alt Order #	06859169
Deal #	
Order Flight	09/28/12 - 10/02/12

Billing Address:

American Rambler Productions
 Attention: Accounts Payable
 138 Conant St.
 Beverly, MA 01915

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

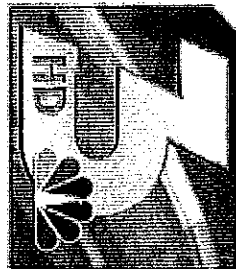
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
2	KSNV	M-F 6-7a Wakeup w/Wagners	6-7a		10/01/12 to 10/07/12	2x	MT-----				
	KSNV			M	10/01/12	1:00	6:57 AM	2012MRFP127H 2ManyAmeri	\$1,400.00		1
	KSNV			Tu	10/02/12	1:00	6:40 AM	2012MRFP127H 2ManyAmeri	\$1,400.00		2
3	KSNV	Today Show	658a-9am		10/01/12 to 10/07/12	2x	MT-----				
	KSNV			M	10/01/12	1:00	7:59 AM	2012MRFP127H 2ManyAmeri	\$1,800.00		1
	KSNV			Tu	10/02/12	1:00	7:59 AM	2012MRFP127H 2ManyAmeri	\$1,800.00		2
5	KSNV	M-F Today Show II	9-10a		10/01/12 to 10/07/12	2x	MT-----				
	KSNV			M	10/01/12	1:00	9:59 AM	2012MRFP127H 2ManyAmeri	\$850.00		2
	KSNV			Tu	10/02/12	1:00	9:49 AM	2012MRFP127H 2ManyAmeri	\$850.00		1
7	KSNV	Today 4th Hour	10am-11am		10/01/12 to 10/07/12	2x	MT-----				
	KSNV			M	10/01/12	1:00	10:52 AM	2012MRFP127H 2ManyAmeri	\$650.00		2
	KSNV			Tu	10/02/12	1:00	10:52 AM	2012MRFP127H 2ManyAmeri	\$650.00		1
9	KSNV	Rachael Ray	11am-12pm		10/01/12 to 10/07/12	2x	MT-----				
	KSNV			M	10/01/12	1:00	11:39 AM	2012MRFP127H 2ManyAmeri	\$650.00		2
	KSNV			Tu	10/02/12	1:00	11:32 AM	2012MRFP127H 2ManyAmeri	\$650.00		1
12	KSNV	Noon News	12-1230pm		10/01/12 to 10/07/12	2x	MT-----				
	KSNV			M	10/01/12	1:00	12:20 PM	2012MRFP127H 2ManyAmeri	\$850.00		2
	KSNV			Tu	10/02/12	1:00	12:28 PM	2012MRFP127H 2ManyAmeri	\$850.00		1
13	KSNV	Days of our Lives	1258p-2pm		10/01/12 to 10/07/12	2x	MT-----				

The actual broadcast information shown on this invoice was taken from the Official program log.

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Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



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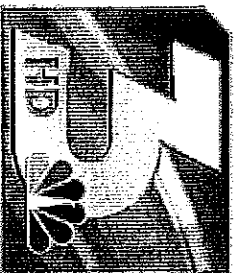
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13	KSNV	Days of our Lives	1258p-2pm		10/01/12 to 10/07/12	2x	MT-----				
	KSNV			M	10/01/12	1:00	1:28 PM	2012MRFP127H 2ManyAmeri	\$850.00		1
	KSNV			Tu	10/02/12	1:00	12:59 PM	2012MRFP127H 2ManyAmeri	\$850.00		2
16	KSNV	Dr Phil	3-4p		10/01/12 to 10/07/12	2x	MT-----				
	KSNV			M	10/01/12	1:00	3:12 PM	2012MRFP127H 2ManyAmeri	\$900.00		1
	KSNV			Tu	10/02/12	1:00	3:32 PM	2012MRFP127H 2ManyAmeri	\$900.00		2
17	KSNV	4PM NEWS (1 hour)	4-5pm		10/01/12 to 10/07/12	2x	MT-----				
	KSNV			M	10/01/12	1:00	4:27 PM	2012MRFP127H 2ManyAmeri	\$1,450.00		2
	KSNV			Tu	10/02/12	1:00	4:10 PM	2012MRFP127H 2ManyAmeri	\$1,450.00		1
20	KSNV	M-F Early News	5-630p		10/01/12 to 10/07/12	2x	MT-----				
	KSNV			M	10/01/12	1:00	5:28 PM	2012MRFP127H 2ManyAmeri	\$2,400.00		2
	KSNV			Tu	10/02/12	1:00	5:13 PM	2012MRFP127H 2ManyAmeri	\$2,400.00		1
21	KSNV	M-F Jeopardy/Wheel of Fortune 630-730pm			10/01/12 to 10/07/12	2x	MT-----				
	KSNV			M	10/01/12	1:00	6:54 PM	2012MRFP127H 2ManyAmeri	\$2,600.00		2
	KSNV			Tu	10/02/12	1:00	6:59 PM	2012MRFP127H 2ManyAmeri	\$2,600.00		1
23	KSNV	M-F News 3 at Eleven	11pm-1135pm		10/01/12 to 10/07/12	2x	MT-----				
	KSNV			M	10/01/12	1:00	11:21 PM	2012MRFP127H 2ManyAmeri	\$2,400.00		1
	KSNV			Tu	10/02/12	1:00	11:33 PM	2012MRFP127H 2ManyAmeri	\$2,400.00		2

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
		Aired Spots		24							

Gross Total \$33,600.00
 Agency Commission \$5,040.00
 Net Amount Due \$28,560.00
 Payment Terms 30 Days

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